

DPD-1727-59

Cy of

17 March 1959

Lockheed Aircraft Corporation  
Burbank, California

REF: Contract SP-1917

Dear Hal:

Your invoices numbered 2-13 and 2-14 have been processed for payment in the amount of \$99,380.37 which is \$23.00 less than the total amount billed.

Items number 9 and 10 on G-B-SP-2571, FR #10-28-223, in the respective amounts of \$67.30 and \$43.72 total \$111.02, whereas, on your summary #1917-24, you have brought forward and billed a total amount of \$134.02, or a difference of \$23.00, which amount we have withheld from your Invoice No. 2-14.

Yours very truly,

*LG*  
Doug

Dist: 0 & 1 - Add  
3 - Contract SP-1917 (Fin)  
4 - Reading (Fin)  
5 - Chrono  
vh/17 March 1959

25X1A